

Certain Audits/Reviews of Independent State Entities

| Independent State Entity | Recent Reports |
|--------------------------------|--|
| Utah Communications | A Performance Audit of Utah Communications |
| Authority | Authority Financial Management and Transparency |
| | Review of Internal Controls at the Utah |
| | Communications Authority |
| Utah Dairy Commission | A Limited Performance Audit of Independent State |
| | Entity Transparency |
| | Limited Review of Certain Financial Activities |
| Utah State Fair Corporation | A Limited Performance Audit of Independent State |
| | Entity Transparency |
| | Review of Credit Card Internal Controls |
| | Government Auditing Standards Report For the |
| | Year Ended December 31, 2015 |
| Heber Valley Historic Railroad | A Limited Performance Audit of Independent State |
| Authority | Entity Transparency |
| | Review of Credit Card Internal Controls |
| Military Installation | A Limited Performance Audit of Independent State |
| Development Authority | Entity Transparency |
| | Review of Credit Card Internal Controls |
| School & Institutional Trust | A Limited Performance Audit of Independent State |
| Fund | Entity Transparency |
| School & Institutional Trust | A Limited Performance Audit of Independent State |
| Lands Administration | Entity Transparency |
| Utah Energy Infrastructure | A Limited Performance Audit of Independent State |
| Authority | Entity Transparency |
| Utah Housing Corporation | A Limited Performance Audit of Independent State |
| | Entity Transparency |
| Utah State Railroad Museum | A Limited Performance Audit of Independent State |
| Authority | Entity Transparency |

Note: Several reports have been issues. Others are scheduled to be released prior to September 14, 2016.